



Monthly Payment Advice

August Payment

FY2007-08

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	522,279.19	
Amount Paid Thru This Month:	52,227.92	
Remaining Balance Due:	470,051.27	
Monthly Payment Due:		52,227.92
This Month's Payment - sent to Wheatland County		52,227.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	76,179.31	
Amount Paid Thru This Month:	7,617.93	
Remaining Balance Due:	68,561.38	
Monthly Payment Due:		7,617.93
This Month's Payment - sent to Wheatland County		7,617.93

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,959.43	
Amount Paid Thru This Month:	595.94	
Remaining Balance Due:	5,363.49	
Monthly Payment Due:		595.94
This Month's Payment - sent to Wheatland County		595.94

* Entitlements with asterisks have been recalculated.

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0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,630.80	
Amount Paid Thru This Month:	463.08	
Remaining Balance Due:	4,167.72	
Monthly Payment Due:		463.08
This Month's Payment - sent to Wheatland County		463.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Wheatland County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,227.40	
Amount Paid Thru This Month:	6,722.74	
Remaining Balance Due:	60,504.66	
Monthly Payment Due:		6,722.74
This Month's Payment - sent to Wheatland County		6,722.74

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,204.84	
Amount Paid Thru This Month:	2,204.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,204.84
This Month's Payment - sent to Wheatland County		2,204.84

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.79	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Wheatland County		6,743.09

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	17,292.73	
Amount Paid Thru This Month:	17,292.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,292.73
This Month's Payment - sent to Wheatland County		17,292.73

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,327.02	
Amount Paid Thru This Month:	1,327.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,327.02
This Month's Payment - sent to Wheatland County		1,327.02

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0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	402,964.02	
Amount Paid Thru This Month:	40,296.40	
Remaining Balance Due:	362,667.62	
Monthly Payment Due:		40,296.40
This Month's Payment - sent to Wheatland County		40,296.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,857.47	
Amount Paid Thru This Month:	3,385.75	
Remaining Balance Due:	30,471.72	
Monthly Payment Due:		3,385.75
This Month's Payment - sent to Wheatland County		3,385.75

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,383.18	
Amount Paid Thru This Month:	438.32	
Remaining Balance Due:	3,944.86	
Monthly Payment Due:		438.32
This Month's Payment - sent to Wheatland County		438.32

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,325.60	
Amount Paid Thru This Month:	232.56	
Remaining Balance Due:	2,093.04	
Monthly Payment Due:		232.56
This Month's Payment - sent to Wheatland County		232.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Wheatland County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,060.05	
Amount Paid Thru This Month:	1,906.01	
Remaining Balance Due:	17,154.04	
Monthly Payment Due:		1,906.01
This Month's Payment - sent to Wheatland County		1,906.01

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IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,107.28	
Amount Paid Thru This Month:	1,107.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,107.28
This Month's Payment - sent to Wheatland County		1,107.28

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	936.72	
Amount Paid Thru This Month:	936.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		936.72
This Month's Payment - sent to Wheatland County		936.72

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	2,793.47	
Remaining Balance Due:	25,141.26	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Wheatland County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	303.60	
Remaining Balance Due:	2,732.40	
Monthly Payment Due:		303.60
This Month's Payment - sent to Wheatland County		303.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Wheatland County		18.36

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0947 Shawmut Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	100.72	
Remaining Balance Due:	906.51	
Monthly Payment Due:		100.72
This Month's Payment - sent to Wheatland County		100.72

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Wheatland County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	64.84	
Amount Paid Thru This Month:	64.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		64.84
This Month's Payment - sent to Wheatland County		64.84

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0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	133,336.88	
Amount Paid Thru This Month:	13,333.69	
Remaining Balance Due:	120,003.19	
Monthly Payment Due:		13,333.69
This Month's Payment - sent to Wheatland County		13,333.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,074.76	
Amount Paid Thru This Month:	2,207.48	
Remaining Balance Due:	19,867.28	
Monthly Payment Due:		2,207.48
This Month's Payment - sent to Wheatland County		2,207.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,434.45	
Amount Paid Thru This Month:	843.45	
Remaining Balance Due:	7,591.00	
Monthly Payment Due:		843.45
This Month's Payment - sent to Wheatland County		843.45

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	89.76	
Remaining Balance Due:	807.84	
Monthly Payment Due:		89.76
This Month's Payment - sent to Wheatland County		89.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Wheatland County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,490.38	
Amount Paid Thru This Month:	649.04	
Remaining Balance Due:	5,841.34	
Monthly Payment Due:		649.04
This Month's Payment - sent to Wheatland County		649.04

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Wheatland County		500.00

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.79	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Wheatland County		6,743.09

Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

Entitlement

Entitlement	1,921.41	
Amount Paid Thru This Month:	1,921.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,921.41
This Month's Payment - sent to Wheatland County		1,921.41

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	331.72	
Amount Paid Thru This Month:	331.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		331.72
This Month's Payment - sent to Wheatland County		331.72

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0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	189,463.63	
Amount Paid Thru This Month:	18,946.36	
Remaining Balance Due:	170,517.27	
Monthly Payment Due:		18,946.36
This Month's Payment - sent to Wheatland County		18,946.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,632.36	
Amount Paid Thru This Month:	1,563.24	
Remaining Balance Due:	14,069.12	
Monthly Payment Due:		1,563.24
This Month's Payment - sent to Wheatland County		1,563.24

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,234.55	
Amount Paid Thru This Month:	423.46	
Remaining Balance Due:	3,811.09	
Monthly Payment Due:		423.46
This Month's Payment - sent to Wheatland County		423.46

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	652.80	
Amount Paid Thru This Month:	65.28	
Remaining Balance Due:	587.52	
Monthly Payment Due:		65.28
This Month's Payment - sent to Wheatland County		65.28

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,991.03	
Amount Paid Thru This Month:	499.10	
Remaining Balance Due:	4,491.93	
Monthly Payment Due:		499.10
This Month's Payment - sent to Wheatland County		499.10

IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Wheatland County		500.00

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Capital Investment and Deferred Maintenance (15-3660)

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Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	434.78	
Amount Paid Thru This Month:	434.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		434.78
This Month's Payment - sent to Wheatland County		434.78

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